For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

5 Middlesex Ave FI 1

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

Customer Order:

Linked Order:

Account Exec:

Contract Num:

Contract Dates:

Office:

CPE: / 11862

CBS TELEVISION © GW

WARREN/D/US SEN MA **Product Desc:**

WBZ-TV

1061-58244

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

09/10/2012-09/16/2012

WBZ TV 4

1061-543339 09/16/2012

Invoice Date: Billing Cycle: Weekly

Invoice Num:

08/27/2012-09/16/2012 **Billing Period:**

INVOICE Page 1 of 18

у	Flight									Total		
ne	Descripti	on			Buy Line Date	s	MTV	NTFSS	Dur	Spots	Rate	
1	WBZ NEV	٧S			09/10/2012-09/	14/2012	M . V	VTF	30	8	125.00	
LUF	R											
We	eek Of			MTWTF	SS	Spots Per Week		Rate_				
	/10/2012-09/16/	2012		M.WTF.		8	-	125.00				
۸:-	D-4-	D	A : T:	M/O F	Matarial		D	Data	D-hit	0	Damada	
	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	/10/2012	Мо	05:13:55 AM		EW12-111		30	125.00				
	/10/2012	Mo	05:37:01 AM		EW12-111		30	125.00		a W	ā.	
	/12/2012	We	05:23:20 AM		EW12-111		30	125.00				
	/12/2012	We	05:39:44 AM		EW12-111		30	125.00				
	/13/2012	Th	05:08:25 AM		EW12-112		30	125.00				
	/13/2012	Th	05:39:47 AM		EW12-112 EW12-112		30	125.00 125.00				
	/14/2012	Fr	05:10:55 AM				30			1		
09/	/14/2012	Fr	05:37:47 AM		EW12-113		30	125.00				
2	WBZ NEV	٧S			09/10/2012-09/	14/2012	M . V	VTF	30	16	300.00	
1.1.1	_								/ 10-0-0			
LUF	R				200							
LUI	R				1							
	R eek Of			MTWTF	ss 🚺	Spots Per Week		<u>Rate</u>				
<u>We</u>		2012		MTWTFS		Spots Per Week		Rate 300.00				
<u>We</u>	eek Of	2012 <u>Day</u>	Air Time			NAME OF TAXABLE PARTY.		<u> </u>	Debit	Credit	<u>Remarks</u>	
<u>We</u> 09/ ⁻ <u>Air</u>	eek Of /10/2012-09/16/		<u>Air Time</u> 06:09:55 AM	M.WTF.		NAME OF TAXABLE PARTY.	<u>Dur</u> 30	300.00	Debit	Credit	<u>Remarks</u>	
<u>We</u> 09/	eek <u>Of</u> /10/2012-09/16// <u>Date</u>	<u>Day</u>	· ·	M.WTF.	<u>Material</u>	NAME OF TAXABLE PARTY.		300.00 Rate	Debit	Credit	<u>Remarks</u>	
We 09/- Air 09/-	eek Of /10/2012-09/16/ Date /10/2012	<u>Day</u> Mo	06:09:55 AM	M.WTF.	<u>Material</u> EW12-111	NAME OF TAXABLE PARTY.	30	300.00 Rate 300.00	Debit	Credit	<u>Remarks</u>	
We 09/- Air 09/- 09/-	eek <u>Of</u> /10/2012-09/16// <u>Date</u> /10/2012 /10/2012	<u>Day</u> Mo Mo	06:09:55 AM 06:27:51 AM	M.WTF.	<u>Material</u> EW12-111 EW12-111	NAME OF TAXABLE PARTY.	30 30	300.00 Rate 300.00 300.00	Debit	Credit	<u>Remarks</u>	
We 09/- Air 09/- 09/- 09/-	eek Of /10/2012-09/16// Date /10/2012 /10/2012 /10/2012	<u>Day</u> Mo Mo Mo	06:09:55 AM 06:27:51 AM 06:41:15 AM	M.WTF.	<u>Material</u> EW12-111 EW12-111	NAME OF TAXABLE PARTY.	30 30 30	300.00 Rate 300.00 300.00 300.00	Debit	Credit	<u>Remarks</u>	
We 09/- Air 09/- 09/- 09/- 09/- 09/-	eek Of /10/2012-09/16// Date /10/2012 /10/2012 /10/2012 /10/2012	Day Mo Mo Mo Mo	06:09:55 AM 06:27:51 AM 06:41:15 AM 06:59:11 AM	M.WTF.	<u>Material</u> EW12-111 EW12-111 EW12-111	NAME OF TAXABLE PARTY.	30 30 30 30	300.00 Rate 300.00 300.00 300.00 300.00	Debit	Credit	<u>Remarks</u>	
We 09/* Air 09/* 09/* 09/* 09/* 09/*	eek Of (10/2012-09/16/2 Date (10/2012 (10/2012 (10/2012 (10/2012 (12/2012	Day Mo Mo Mo Mo We	06:09:55 AM 06:27:51 AM 06:41:15 AM 06:59:11 AM 05:58:45 AM	M.WTF.	Material EW12-111 EW12-111 EW12-111 EW12-111 EW12-111	NAME OF TAXABLE PARTY.	30 30 30 30 30	300.00 Rate 300.00 300.00 300.00 300.00 300.00	Debit	Credit	<u>Remarks</u>	
We 09/2 Air 09/2 09/2 09/2 09/2 09/2 09/2 09/2	Date 1/10/2012-09/16/2 Date 1/10/2012 1/10/2012 1/10/2012 1/10/2012 1/12/2012 1/12/2012	Day Mo Mo Mo Mo We	06:09:55 AM 06:27:51 AM 06:41:15 AM 06:59:11 AM 05:58:45 AM 06:22:05 AM	M.WTF.	Material EW12-111 EW12-111 EW12-111 EW12-111 EW12-111 EW12-111	NAME OF TAXABLE PARTY.	30 30 30 30 30 30	300.00 Rate 300.00 300.00 300.00 300.00 300.00 300.00	Debit	Credit	<u>Remarks</u>	
We 09/ Air 09/ 09/ 09/ 09/ 09/ 09/ 09/	eek Of /10/2012-09/16/ Date /10/2012 /10/2012 /10/2012 /10/2012 /12/2012 /12/2012 /12/2012	Day Mo Mo Mo We We	06:09:55 AM 06:27:51 AM 06:41:15 AM 06:59:11 AM 05:58:45 AM 06:22:05 AM 06:43:30 AM	M.WTF.	Material EW12-111 EW12-111 EW12-111 EW12-111 EW12-111 EW12-111 EW12-111	NAME OF TAXABLE PARTY.	30 30 30 30 30 30 30	300.00 Rate 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00	Debit	Credit	<u>Remarks</u>	

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

5 Middlesex Ave FI 1

WARREN FOR SENATE 2012(328312)

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © GW



WBZ TV 4

1061-543339

Invoice Num:

INVOICE

Page 2 of 18

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58244

Contract Dates: 09/10/2012-09/16/2012

Customer Order:

Linked Order:

CPE: / 11862

WARREN/D/US SEN MA **Product Desc:**

Invoice Date:	09/16/2012		
Billing Cycle:	Weekly	PAY BY	10/16/2012
Billing Period:	08/27/2012-09/16/2012	PAIDI	Net 30 days

ıy Fli	ght									Total			
ne De	scription			Buy Line Dates		MT	WTFSS		Dur	Spots		Rate	
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Rema	arks	
09/13/2012	Th	06:55:55 AM		EW12-112		30	300.00						
09/13/2012	Th	06:59:10 AM		EW12-112		30	300.00						
09/14/2012	Fr	06:12:57 AM		EW12-112		30	300.00						
09/14/2012	Fr	06:29:07 AM		EW12-113		30	300.00						
09/14/2012	Fr	06:43:11 AM		EW12-112		30	300.00						
09/14/2012	Fr	06:58:55 AM		EW12-113		30	300.00						
3 TH	IE EARLY SH	OW		09/10/2012-09/14/2	012	M . V	VTF		30	12	ā	100.00	
LUR													
Week Of			MTWTFS	<u>s</u> _	Spots Per Week	-	Rate						
09/10/2012	-09/16/2012		M.WTF		12		100.00				Section 1		
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W.	Credit	Rema	arks	
09/10/2012	Мо	07:53:32 AM		EW12-111	-	30	100.00	- 1					
09/10/2012	Мо	08:10:39 AM		EW12-111		30	100.00						
09/10/2012	Мо	08:24:31 AM		EW12-111		30	100.00						
09/12/2012	We	07:29:30 AM		EW12-111		30	100.00						
09/12/2012	We	08:22:07 AM		EW12-111		30	100.00						
09/12/2012	We	08:35:21 AM		EW12-111		30	100.00						
09/13/2012	Th	07:59:25 AM		EW12-112		30	100.00						
09/13/2012	Th	08:54:31 AM		EW12-112	100	30	100.00						
09/13/2012	Th	08:59:26 AM		EW12-112		30	100.00						
09/14/2012	Fr	07:28:15 AM		EW12-112		30	100.00						
09/14/2012	Fr	07:59:26 AM	The same of	EW12-113		30	100.00						
09/14/2012	Fr	08:24:00 AM		EW12-112		30	100.00						
4 W	BZ NEWS			09/15/2012-09/15/2	012		. S .		30	2		75.00	
				-									

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

Somerville, MA 02145-1102

Customer Order:

Linked Order:

Account Exec:

Contract Num:

Contract Dates:

Office:

CBS TELEVISION STATIONS

CPE: / 11862

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58244

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

09/10/2012-09/16/2012

WBZ TV 4

Invoice Num: 1061-543339 09/16/2012

Invoice Date: Billing Cycle: Weekly

08/27/2012-09/16/2012 **Billing Period:**

INVOICE Page 3 of 18

uy	Flight									Total	
ine	Descri	otion			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	SS	Spots Per Week		Rate			
	09/10/2012-09/1	6/2012		S.		2		75.00			
	Air Data	D	A :- T:	M/O F	NA-4i-l		D	D-4-	D-hit	ماند	Demonto
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/15/2012		05:11:38 AM		EW12-112		30	75.00			
	09/15/2012	Sa	05:40:17 AM		EW12-113		30	75.00			
5	WBZ N	EWS			09/15/2012-09/	15/2012		. S .	30	1	450.00
	FIXED									T	
									The state of the s		
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week	-	Rate			COM.
	09/10/2012-09/1	6/2012		S .		1		450.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/15/2012		06:27:41 AM		EW12-112		30	450.00			
						45	700				
6		EWS			09/15/2012-09/	15/2012		. S .	30	1	540.00
	FIXED				est						
						\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1				
	Week Of	0/0040		MTWTFS	58	Spots Per Week		Rate			
	09/10/2012-09/1	6/2012		S.	N 10	1	Sec.	540.00			
	Air Date	Day	Air Time	M/G For	Material	10 /0	Dur	Rate	Debit	Credit	Remarks
	09/15/2012	Sa	07:43:20 AM		EW12-113		30	540.00			
7	SATLIR	DAVEA	RLY SHOW	-	09/15/2012-09/	15/2012		9	30	1	1,000.00
	FIXED	DAT LA	KET SHOW		09/13/2012-09/	13/2012	••••		30	<u>'</u>	1,000.00
	I I/LD										
	Week Of			MTWTFS	SS	Spots Per Week		Rate			
	09/10/2012-09/1	6/2012		S.		1	•	1,000.00			
						·		•			
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/15/2012	90	08:26:19 AM		EW12-112		30	1,000.00			

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

CBS TELEVISION © GW

WBZ TV 4

1061-543339

09/16/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 18

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58244

09/10/2012-09/16/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670 With:

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428 ATTN:Accounts Payable

Somerville, MA 02145-1102

/ 11862

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

10/16/2012 08/27/2012-09/16/2012 Net 30 days

uy	Flight								Total		
ine	Description			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate	
8	WBZ NEWS			09/16/2012-09/	16/2012		S	30	1	75.00	
LUF	₹										
Wee	ek Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate				
09/1	10/2012-09/16/201	2	S		1		75.00				
Air I	Date Date	ay Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
		u 05:22:52 AM		EW12-113		30	75.00				
9	WBZ NEWS			09/16/2012-09/	/16/2012		6	30	1	450.00	
FIX				09/10/2012-09/	10/2012		3	30		450.00	
1 17 (1		
Wee	ek Of		MTWTFS	SS	Spots Per Week		Rate				
09/1	10/2012-09/16/201	2	S		1		450.00		1		
Air I	Date Date	ay Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
		06:23:10 AM		EW12-112	10	30	450.00				
10	WBZ NEWS			09/16/2012-09/	(16/2012		S	30	1	540.00	
FIX				00/10/2012 00/	10/2012	V		00	· ·	010.00	
				10			100				
Wee	ek Of		MTWTFS	<u>s s</u>	Spots Per Week	100000	Rate				
09/1	10/2012-09/16/201	2	S		1		540.00				
<u>Air I</u>	<u>Date</u> <u>D</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/1	16/2012 Si	07:15:46 AM		EW12-113		30	540.00				
11	WBZ NEWS			09/16/2012-09/	/16/2012		S	30	1	675.00	
FIX											
	ek Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate				
09/1	10/2012-09/16/201	2	S		1		675.00				
<u>Air l</u>	Date Date	ay Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	16/2012 Si	08:41:39 AM		EW12-112		30	675.00				

For:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543339

Invoice Num:

INVOICE

Page 5 of 18

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58244 Contract Num:

09/10/2012-09/16/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11862

In Account MEDIA STRATEGIES & RESEARCH(22426) With:

Somerville, MA 02145-1102

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428 ATTN:Accounts Payable

WARREN/D/US SEN MA **Product Desc:**

Invoice Date:	09/16/2012		
Billing Cycle:	Weekly	PAY BY	10/16/2012
Billing Period:	08/27/2012-09/16/2012	PAIDI	Net 30 days

Buy Flig	ght									Total		
Line De	scription			Buy Line Dates		МТ	WTFSS		Our	Spots	Rate	
12 CB	S SUNDAY N	MORNING		09/16/2012-09/16/20)12		S		30	1	1,800.00	
FIXED												
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
09/10/2012-	-09/16/2012		S		1		1,800.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
09/16/2012	Su	09:08:10 AM		EW12-113		30	1,800.00					
13 RA	CHAEL RAY			09/10/2012-09/14/20	012	M . '	WTF	8	30	4	450.00	
FIXED								1000	TO A	A STATE		
				_								
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				Section 1	
09/10/2012-	-09/16/2012		M.WTF		4	1	450.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Par .	Credit	<u>Remarks</u>	
09/10/2012	Мо	09:35:08 AM		EW12-111	10	30	450.00	1.1				
09/12/2012	We	09:31:29 AM		EW12-111		30	450.00					
09/13/2012	Th	09:31:38 AM		EW12-112		30	450.00					
09/14/2012	Fr	09:33:31 AM		EW12-113		30	450.00					
14 PR	ICE IS RIGH	Т		09/10/2012-09/14/20)12	M . Y	WTF		30	4	810.00	
FIXED												
Week Of			MTWTFS	S	Spots Per Week		Rate					
09/10/2012-	-09/16/2012		M.WTF		4		810.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
09/10/2012	Мо	10:59:26 AM		EW12-111		30	810.00					
09/12/2012	We	11:59:16 AM		EW12-111		30	810.00					
09/13/2012	Th	11:29:03 AM		EW12-112		30	810.00					
09/14/2012	Fr	11:28:57 AM		EW12-112		30	810.00					
15 WE	BZ NEWS			09/10/2012-09/14/20	112	M	WTF		30	4	540.00	

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Office: WBZ-TV Contract Num: 1061-58244 09/10/2012-09/16/2012

CBS TELEVISION STATIONS

Contract Dates: Customer Order:

Account Exec:

Linked Order:

CPE: / 11862

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

WBZ TV 4

Invoice Num:

Invoice Date:

1061-543339 09/16/2012

Billing Cycle: Weekly

08/27/2012-09/16/2012 **Billing Period:**

INVOICE Page 6 of 18

uy	Flight									Total		
ine	Descrip	tion			Buy Line Date	s	MT	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/10/2012-09/1	6/2012		M . W T F		4		540.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/10/2012	Мо	12:22:38 PM		EW12-111		30	540.00				
	09/12/2012	We	12:23:44 PM		EW12-111		30	540.00				
	09/13/2012	Th	12:09:35 PM		EW12-112		30	540.00				
	09/14/2012	Fr	12:11:15 PM		EW12-113		30	540.00		The same of		
16	CBS SC	AP RO	TATION		09/14/2012-09/	14/2012		.F	30	1	495.00	
	FIXED											
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate_				
	09/10/2012-09/1	6/2012		F		1		495.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	09/14/2012	Fr	01:59:26 PM		EW12-112		30	495.00				
17	DR. PHI	L		-1	09/10/2012-09/	14/2012	М.	WTF	30	4	600.00	
	FIXED				11 11							
	Week Of			MTWTFS		Spots Per Week	100	Rate				
		0/0040		M.WTF	<u>S</u>	Spois Per Week 4		600.00				
	09/10/2012-09/1	0/2012		IVI. VV I F		4		600.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/10/2012	Мо	03:18:43 PM		EW12-111		30	600.00				
	09/12/2012	We	03:18:04 PM		EW12-111		30	600.00				
	09/13/2012	Th	03:49:31 PM		EW12-112		30	600.00				
	09/14/2012	Fr	03:20:34 PM		EW12-113		30	600.00				
	JUDGE	JUDY			09/10/2012-09/	14/2012	М.	WTF	30	5	720.00	
18												

For:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)



WBZ TV 4

1061-543339

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 7 of 18

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58244

09/10/2012-09/16/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11862

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670 With: **Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

09/16/2012 10/16/2012 08/27/2012-09/16/2012 Net 30 days

uy	Flight								Total	
ne	Description			Buy Line Dates	i	МТ	WTFSS	Dur	Spots	Rate
We	eek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate			
09/	10/2012-09/16/201	2	M . W T F		4		720.00			
Air	<u>Date</u> <u>D</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/	10/2012 M)				30			720.00	Preempted
09/	12/2012 W	e 04:24:52 PM		EW12-111		30	720.00			
09/	13/2012 Th	04:19:15 PM		EW12-112		30	720.00			
09/	14/2012 Fr	04:11:02 PM		EW12-112		30	720.00			
09/	14/2012 Fr	09:32:24 PM	09/10/2012	EW12-112		30	4,540.00	4,540.00		Makegood in CSI: NY
19	JUDGE JUD	,		09/10/2012-09/	14/2012	М.	WTF	30	4	720.00
FIX	ŒD		-							
We	ek Of		MTWTFS	<u>S</u>	Spots Per Week	15	Rate			
09/	10/2012-09/16/201	2	M.WTF		4		720.00			
Air	Date Date	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/	10/2012 M)		100		30			720.00	Preempted
09/	12/2012 W	e 04:54:45 PM		EW12-111		30	720.00			
09/	13/2012 Th	04:49:43 PM		EW12-112		30	720.00			
09/	14/2012 Fr	04:41:20 PM		EW12-113		30	720.00			
20	5PM NEWS			09/10/2012-09/	14/2012	М.	WTF	30	4	855.00
FIX	ŒD									
<u>We</u>	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/	10/2012-09/16/201	2	M.WTF		4		855.00			
Air	Date Date	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/	10/2012 M)				30			855.00	Preempted
09/	12/2012 W	e 05:13:40 PM		EW12-112		30	855.00			
09/	13/2012 Th	05:24:15 PM		EW12-112		30	855.00			
09/	14/2012 Fr	05:11:42 PM		EW12-112		30	855.00			

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

CBS TELEVISION © GW

Office: WBZ-TV Contract Num: 1061-58244

09/10/2012-09/16/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 11862

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 8 of 18

1061-543339 09/16/2012

Invoice Date: Billing Cycle:

Invoice Num:

Billing Period:

Weekly 08/27/2012-09/16/2012

Buy	Flight										Total		
Line	Description	n			Buy Line Dates	i	MTV	/TFSS		Dur	Spots	Rate	
21	530PM NE	WS			09/10/2012-09/1	4/2012	M.W	TF		30	4	945.00	
FIX	(ED			-									
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
09/	10/2012-09/16/2	2012		M . W T F		4		945.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks	
09/	10/2012	Мо					30				945.00	Preempted	
09/	12/2012	We	05:38:53 PM		EW12-112		30	945.00		- 5			
09/	13/2012	Th	05:56:31 PM		EW12-113		30	945.00			W	V.	
09/	14/2012	Fr	05:37:07 PM		EW12-113		30	945.00					
22	WBZ NEW	/S			09/10/2012-09/1	4/2012	M . W	TF		30	8	650.00	
FIX	(ED									1			
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
09/	10/2012-09/16/2	2012		M.WTF		8		650.00					
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09/	10/2012	Мо			- 1		30	Mr.			650.00	Preempted	
09/	10/2012	Мо					30				650.00	Preempted	
09/	12/2012	We	06:21:55 PM		EW12-112		30	650.00					
09/	12/2012	We	06:29:31 PM	M.	EW12-112		30	650.00					
09/	13/2012	Th	06:10:23 PM		EW12-112	7	30	650.00					
09/	13/2012	Th	06:29:31 PM		EW12-113		30	650.00					
09/	14/2012	Fr	06:10:19 PM		EW12-112		30	650.00					
09/	14/2012	Fr	06:27:38 PM		EW12-113		30	650.00					
23	WHEEL O	F FOR	TUNE		09/10/2012-09/1	3/2012	M.W	T		30	3	1,440.00	
FIX	(ED				·	<u> </u>							

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

2011011110, 11111021101102

In Account MEDIA STRATEGIES & RESEARCH(22426)
With: 11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428 ATTN:Accounts Payable CBS TELEVISION STATIONS



WBZ TV 4

TV 4 INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58244

Contract Dates: 09/10/2012-09/16/2012

Customer Order:

Linked Order:

CPE: / / 11862

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1061-543339
 Page 9 of 18

 Invoice Date:
 09/16/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/16/2012

 PAY BY
 Net 30 days

uy	Flight									Total	
ne	Description	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
09/1	0/2012-09/16/	2012		M . W T		3		1,440.00			
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/1	0/2012	Мо					30				Credit
09/1	2/2012	We	07:12:06 PM		EW12-112		30	1,440.00			
09/1	3/2012	Th	07:10:28 PM		EW12-112		30	1,440.00			
24	JEOPARE	DY!			09/10/2012-09/13	3/2012	M . V	V T	30	7	2,250.00
FIXE	ΞD									L	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
09/1	0/2012-09/16/	2012		M . W T		6		2,250.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/1	0/2012	Мо				10	30	/ W 1			Credit
09/1	0/2012	Мо					30			2,250.00	Preempted
09/1	0/2012	Мо	08:05:29 PM	09/10/2012	EW12-111		30	2,250.00	2,250.00		Makegood in 20:00:00-21:16:58
09/1	2/2012	We	07:35:53 PM		EW12-112		30	2,250.00			
09/1	2/2012	We	07:42:53 PM		EW12-112		30	2,250.00			
09/1	3/2012	Th	07:34:46 PM		EW12-113		30	2,250.00			
09/1	3/2012	Th	07:52:55 PM		EW12-112) N	30	2,250.00			
25	PATRIOT	S ALL A	CCESS		09/14/2012-09/14	4/2012		F	30	1	1,800.00
FIXE	ĒD										
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
09/1	0/2012-09/16/	2012		F		1		1,800.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/1	4/2012	Fr	07:50:46 PM		EW12-112		30	1,800.00			
26	WHEEL C	F FOR	ΓUNE		09/15/2012-09/1	5/2012		. S .	30	1	630.00
FIXE	ĒD										

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

> 5 Middlesex Ave FI 1 Somerville, MA 02145-1102

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



PAT CASHEN POLITICAL

09/10/2012-09/16/2012

/ 11862

WBZ TV 4

Invoice Num: 1061-543339 09/16/2012

Invoice Date: Billing Cycle: Weekly

08/27/2012-09/16/2012 **Billing Period:**

INVOICE

Page 10 of 18

10/16/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

With:

ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58244

ıу	Flight									Total	
ine	Descript	ion			Buy Line Date	s	MTW	TFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	09/10/2012-09/16	/2012		S .		1		630.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/15/2012	Sa	07:10:09 PM		EW12-113		30	630.00			
27	JEOPAR	DY!			09/15/2012-09/	15/2012		S .	30	1	720.00
	FIXED								2	The state of the s	
	Week Of			MTWTFS	3	Spots Per Week		Rate_	-		A.
	09/10/2012-09/16	/2012		S.	_	1		720.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	09/15/2012	Sa	07:41:39 PM		EW12-112		30	720.00			
28	HOWIM	IET MO	THER/TWO BR	OKE GIRLS	09/10/2012-09/	10/2012	M	14	30	1	3,000.00
	LUR - MOTHER/	FALL PF	REVIEW								
	Week Of			MTWTFS	3	Spots Per Week	\ <u>\</u>	Rate			
	09/10/2012-09/16	/2012		M	1 1	1		3,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/10/2012	Мо		1) ×	30				Credit
29	2 BROKE	GIRLS	S/MIKE & MOLL	Y	09/10/2012-09/	10/2012	M		30	2	3,000.00
	LUR										
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	09/10/2012-09/16	/2012		М		1		3,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/10/2012	Мо					30			3,000.00	Preempted
	09/10/2012	Мо	10:28:45 PM	09/10/2012	EW12-111		30	3,000.00	3,000.00		Makegood in 22:16:58-23:18:03

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)

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WBZ TV 4

Weekly

08/27/2012-09/16/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58244

09/10/2012-09/16/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

/ 11862

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

1061-543339 Page 11 of 18 09/16/2012

Buy	Flight			-							Total		
Line	Descri				Buy Line Dates	S	М.	TWTFSS		Dur	Spots	Rate	
30	HAWA	II FIVE-O			09/10/2012-09/	10/2012	M			30	1	3,500.00	
	FIXED												
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	09/10/2012-09/	16/2012		M	_	1		3,500.00					
	Air Date	Dov	Air Time	M/G For	Material		Dur	Rate	Deb	:+	Credit	Remarks	
	09/10/2012	<u>Day</u> Mo	All Time	IVI/G FOI	<u>iviateriai</u>		<u> </u>	Kale	Deb	<u>ıı.</u>	Credit	Credit	
31		ROTHER			09/12/2012-09/	12/2012		W		30	1	12,000.00	
	FIXED								_ =				
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	09/10/2012-09/	16/2012		W	<u> </u>	<u>- opoto i oi Wook</u>		12,000.00					
							- 10	. //		W A			
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Deb	<u>it</u>	Credit	<u>Remarks</u>	
	09/12/2012	vve	08:37:16 PM		EW12-112		30	12,000.00					
32		NAL MINE	os		09/12/2012-09/	12/2012		W		30	11	8,000.00	
	FIXED				_			1					
	Week Of			MTWTFS		Spots Per Week		Rate					
	09/10/2012-09/	16/2012		W	<u>s</u>	Spois Per Week		8,000.00					
						11 12		,					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Deb	<u>it</u>	Credit	<u>Remarks</u>	
	09/12/2012	We	09:42:39 PM		EW12-112		30	8,000.00					
33	CSI: C	RIME SC	ENE INVESTIGA	ATION	09/12/2012-09/	12/2012		W		30	1	8,000.00	
	FIXED												
					_								
	Week Of	10/0015		MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/10/2012-09/	16/2012		W		1		8,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Deb	<u>it</u>	Credit	Remarks	
	09/12/2012	We	10:33:59 PM		EW12-112		30	8,000.00					

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

CBS TELEVISION © GW



WBZ TV 4

1061-543339

Invoice Num:

Page 12 of 18

Account Exec:

PAT CASHEN POLITICAL

Office:

Contract Num: 1061-58244

09/10/2012-09/16/2012 **Contract Dates:**

WBZ-TV

Customer Order:

Linked Order:

CPE: / 11862

In Account MEDIA STRATEGIES & RESEARCH(22426) With: 11350 Random Hills Rd Ste 670

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428 ATTN:Accounts Payable

WARREN/D/US SEN MA **Product Desc:**

Invoice Date:	09/16/2012		
Billing Cycle: Billing Period:	Weekly 08/27/2012-09/16/2012	PAY BY	10/16/2012 Net 30 days

uy	Flight								Total		
ne	Description			Buy Line Dates		MT	WTFSS	Du	•	Rate	
34		IEORY/TWO AND	A HALF MEN	09/13/2012-09/1	13/2012	T	「	30	0 1	12,000.00	
FIXE	D										
Weel	k Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
09/10	0/2012-09/16/201	2	T		1		12,000.00				
<u>Air D</u>	ate Da	y Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/13	3/2012 Th	08:20:22 PM		EW12-113		30	12,000.00				
35	BIG BROTHE	R		09/13/2012-09/1	13/2012	T	 Г	30	0 1	12,000.00	
FIXE	D								The state of the s		
				_				A V			
Weel			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
09/10	0/2012-09/16/201	2	T		1	-	12,000.00				
Air D	ate Da	y <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
09/13	3/2012 Th	09:43:10 PM		EW12-112		30	12,000.00				
36	PERSON OF	INTEREST		09/13/2012-09/1	13/2012	Т		30	0 1	8,000.00	
FIXE	D			- 1		1	M.				
Weel	l. Of		MINTER		Spots Per Week		Rate				
	<u>k OI</u> 0/2012-09/16/201	2	<u>MTWTFS</u> T	<u>s</u>	Spois Per Week		8,000.00				
					77 20 11		,				
<u>Air D</u>		ı <u>y</u> <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/13	3/2012 Th	10:46:10 PM		EW12-113		30	8,000.00				
37	UNDERCOVE	R BOSS		09/14/2012-09/1	14/2012		F	30	0 1	1,500.00	
LUR											
Weel	k Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	 0/2012-09/16/201	2	F		1	•	1,500.00				
	ate Da	ı <u>y</u> <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
Air D							1,500.00				

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

CBS TELEVISION © GW



WBZ TV 4

1061-543339

Invoice Num:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num:

WBZ-TV 1061-58244

Contract Dates: 09/10/2012-09/16/2012

Customer Order:

Linked Order:

CPE:

In Account MEDIA STRATEGIES & RESEARCH(22426) With: 11350 Random Hills Rd Ste 670

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

Fairfax, VA 22030-7428

ATTN:Accounts Payable

/ 11862

WARREN/D/US SEN MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Page 13 of 18 Invoice Date: 09/16/2012 10/16/2012 Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:** Net 30 days

Buy	Flight									Tota	l	
ine	Descript	ion			Buy Line Dates		MTWTFSS		D	ur Spots	Rate	
38	CSI: NY				09/14/2012-09/1	4/2012		F	;	30 1	4,500.00	
F	IXED											
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
0	9/10/2012-09/16	/2012		F		1		4,500.00				
Δ	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credi	t Remarks	
0	9/14/2012	Fr	09:43:32 PM		EW12-113		30	4,500.00			4	
39	BLUE BL	OODS			09/14/2012-09/1	4/2012		F		30 1	8,000.00	
	IXED	.0000			09/14/2012-09/1	4/2012	••••	1		30	0,000.00	
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
0	9/10/2012-09/16	/2012		F		1		8,000.00		1		
Δ	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credi	t Remarks	
0	9/14/2012	Fr	10:34:16 PM		EW12-112	10	30	8,000.00				
40	CRIMETI	IME			09/15/2012-09/1	5/2012		. S .		30 1	1,000.00	
L	UR				The state of the s		V				·	
					N . N							
_	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate				
0	9/10/2012-09/16	/2012		S.		1		1,000.00				
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	t Remarks	
0	9/15/2012	Sa	07:58:31 PM		EW12-113		30	1,000.00				
41	CRIMETI	IME			09/15/2012-09/1	5/2012		. S .	;	30 1	1,000.00	
L	UR											
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_				
0	9/10/2012-09/16	/2012		S .		. 1		1,000.00				
	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	t Remarks	
Δ	m Dato							1,000.00				

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

Linked Order:

In Account MEDIA STRATEGIES & RESEARCH(22426) With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58244

09/10/2012-09/16/2012 **Contract Dates:**

Customer Order:

CPE: / 11862

WARREN/D/US SEN MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543339 Page 14 of 18 Invoice Date: 09/16/2012 10/16/2012 Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:** Net 30 days

ıy	Flight				Daniel I and Date			. W. T. F. C. C		D	Total	D-4-
ine	Descri		·==>\		Buy Line Date:		MTWTFSS S.			Dur	Spots	Rate
42	48 HOU	JRS MYS	SIERY		09/15/2012-09/	15/2012		S.		30	1	2,000.00
1	LUK											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
(09/10/2012-09/	16/2012		S.		1		2,000.00				
4	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
	09/15/2012	Sa	10:29:49 PM		EW12-113		30	2,000.00				
43	60 MIN	UTES			09/16/2012-09/	16/2012		S		30	2	19,000.00
	FIXED										N.	
									100			
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		W		
	09/10/2012-09/	16/2012		S		1		19,000.00				
į.	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	Remarks
(09/16/2012	Su				10	30				19,000.00	Preempted
	09/16/2012	Su	08:34:31 PM	09/16/2012	EW12-112		30	19,000.00	19,000.00			Makegood in 19:37:01-20:37:32
44	BIG BR	OTHER			09/16/2012-09/	16/2012		S		30	2	4,000.00
	LUR				1 1							
							10000					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
(09/10/2012-09/	16/2012		S		1		4,000.00				
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
(09/16/2012	Su					30				4,000.00	Preempted
	09/16/2012	Su	09:25:40 PM	09/16/2012	EW12-113		30	4,000.00	4,000.00			Makegood
45	THE G	OOD WIF	E		09/16/2012-09/	16/2012		S		30	2	4,500.00
45	LUR											

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543339

Invoice Num:

INVOICE

Page 15 of 18

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58244

Contract Dates: 09/10/2012-09/16/2012

Customer Order:

Linked Order:

CPE: / / 11862

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 **Product Desc:** WARREN/D/US SEN MA Fairfax, VA 22030-7428

ATTN:Accounts Payable Broadcast airtimes represented are reported to the nearest second.

y	Flight									Total	
е	Descript	ion			Buy Line Dates	S	мт	WTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/1	0/2012-09/16	/2012		S		1		4,500.00			
Air D	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	6/2012	Su					30			4,500.00	Preempted
	6/2012	Su	10:15:55 PM	09/16/2012	EW12-112		30	4,500.00	4,500.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Makegood
6	THE MEN	NTALIS'	Т		09/16/2012-09/	16/2012		S	30	2	4,000.00
LUR			<u> </u>								3
											A.
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/1	0/2012-09/16	/2012		S		1		4,000.00			
Air D	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	6/2012	Su	<u>/ /o</u>	<u>, C . C.</u>	<u></u>		30	1.000		4,000.00	Preempted
	6/2012		11:27:13 PM	09/16/2012	EW12-113	15	30	4,000.00	4,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Makegood
7	WBZ NE	NC.			09/10/2012-09/	14/2042	N4 \	WTF	30	10	850.00
LUR		WS			09/10/2012-09/	14/2012	IVI . V	W I F	30	10	850.00
LUK	(1	M.			
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	No. of Concession, Name of Street, or other party of the Concession, Name of t	Rate			
09/1	0/2012-09/16	/2012		M.WTF		8		850.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/1	0/2012	Мо					30			850.00	Preempted
09/1	0/2012	Мо					30			850.00	Preempted
09/1	0/2012	Мо	11:40:12 PM	09/10/2012	EW12-111		30	850.00	850.00		Makegood in 23:18:03-23:52:01
09/1	0/2012	Мо	11:48:52 PM	09/10/2012	EW12-111		30	850.00	850.00		Makegood in 23:18:03-23:52:01
09/1	2/2012	We	11:14:03 PM		EW12-112		30	850.00			
09/1	2/2012	We	11:29:09 PM		EW12-112		30	850.00			
09/1	3/2012	Th	11:22:42 PM		EW12-112		30	850.00			
09/1	3/2012	Th	11:32:56 PM		EW12-113		30	850.00			
00/4	4/2012	Fr	11:12:55 PM		EW12-113		30	850.00			

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Office:

Contract Num:

Contract Dates: Customer Order:

Account Exec:

Linked Order:

CPE:

CBS TELEVISION STATIONS

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58244

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

09/10/2012-09/16/2012

/ 11862

WBZ TV 4

Invoice Num: 1061-543339

Invoice Date: 09/16/2012 Billing Cycle: Weekly

08/27/2012-09/16/2012 **Billing Period:**

INVOICE Page 16 of 18

Buy	Flight									Total	
ine	Description	n			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
Air	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09	/14/2012	Fr	11:29:29 PM		EW12-112		30	850.00			
48	WBZ NEW	'S			09/15/2012-09/1	5/2012		. S .	30	2	850.00
LU	JR										
We	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
09	/10/2012-09/16/2	012		S.		2		850.00			
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09	/15/2012	Sa	11:22:55 PM		EW12-112		30	850.00			N.
09	/15/2012	Sa	11:31:56 PM		EW12-113		30	850.00	A		204
49	WBZ NEW	'S			09/16/2012-09/1	6/2012		S	30	4	850.00
LU	JR										
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09	/10/2012-09/16/2	012		S		2		850.00			
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09	/16/2012	Su			W . W		30			850.00	Preempted
09	/16/2012	Su					30			850.00	Preempted
09	/16/2012	Su	11:56:04 PM	09/16/2012	EW12-112		30	850.00	850.00		Makegood in 23:38:11-00:12:03
09	/16/2012	Su	12:06:04 AM	09/16/2012	EW12-113	<i>y</i> -	30	850.00	850.00		Makegood in 23:38:11-00:12:03
50	DAVID LE	TTER	MAN		09/10/2012-09/1	4/2012	M . V	WTF	30	4	1,080.00
FIX	XED			No.							
We	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
09	/10/2012-09/16/2	012		M.WTF..		4		1,080.00			
Air	r Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09	/10/2012	Мо	12:19:50 AM		EW12-111		30	1,080.00			
09	/12/2012	We	12:31:02 AM		EW12-112		30	1,080.00			

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

5 Middlesex Ave FI 1

WARREN FOR SENATE 2012(328312)

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Account Exec: Office:

PAT CASHEN POLITICAL

WBZ-TV **Contract Num:** 1061-58244

09/10/2012-09/16/2012 **Contract Dates: Customer Order:**

CBS TELEVISION STATIONS

Linked Order:

CPE:

Product Desc:

WARREN/D/US SEN MA

/ 11862

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Invoice Num: 1061-543339

Invoice Date: 09/16/2012 Billing Cycle: Weekly

08/27/2012-09/16/2012 **Billing Period:**



Page 17 of 18

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
(09/13/2012	Th	12:08:40 AM		EW12-112		30	1,080.00			
(09/14/2012	Fr	11:48:15 PM		EW12-113		30	1,080.00			
51	THE INS	SIDER			09/15/2012-09/1	15/2012		. S .	30	1	450.00
ı	FIXED										
1	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
(09/10/2012-09/10	6/2012		S.		1		450.00		1	
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
(09/15/2012	Sa	12:03:53 AM		EW12-112		30	450.00	A		
52	SPORTS	S FINAL			09/16/2012-09/1	16/2012		S	30	2	1,080.00
l	FIXED										
1	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
(09/10/2012-09/10	6/2012		S		1		1,080.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
(09/16/2012	Su			10		30			1,080.00	Preempted
(09/16/2012	Su	12:34:15 AM	09/16/2012	EW12-112		30	1,080.00	1,080.00		Makegood in 00:12:03-00:37:03
	To	tal Spots		Gross Am	t	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation
Time T	otals	127		186,765.0		9	28,014.75	158,750.25	45,770.00	45,770.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428 ATTN:Accounts Payable CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 18 of 18

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58244

Contract Dates: 09/10/2012-09/16/2012

Customer Order: Linked Order:

CPE: /

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

/ 11862

Invoice Num: 1061-543339 **Invoice Date:** 09/16/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012 Net 30 days

Billing Notes	
Billing Notes	CATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	186,765.00
Trade Value	0.00
Agency Commission	28,014.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	158,750.25